

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration (NRI)Department – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Gulf and other Countries to different places in Telangana State for the months of May and September, 2019 – Sanction of an amount of Rs. 2,68,852/- (Rupees Two lakhs Sixty Eight thousand Eight hundred and Fifty Two only) to Director, Department of Protocol – Sanction - Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No. 1963

Dated: 17-12-2020.
Read the following

1. From the Director, Department of Protocol, Lr.No.2231/AMB/C2/DoP/2017-15, date: 30.07.2019.
2. From the Director, Department of Protocol, Lr.No.2231/AMB/C2/DoP/2017-19, date: .11.2019.

ORDER:-

The General Administration (NRI) Department, based on the request of the family members of the deceased, directed the Director, Department of Protocol, Hyderabad, Telangana, for assisting the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. In the reference read above, the Director, Department of Protocol, Hyderabad has reported that they have arranged Ambulances through M/s. Sri Sai Ambulance Services, Hyderabad and has forwarded the bills for an amount of Rs. 2,68,852/- (Rupees Two lakhs Sixty Eight thousand Eight hundred and Fifty Two only) towards the expenditure incurred for the Ambulance service provided to carry (27) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places during the months of May and September 2019 and has requested for settlement of the bills to the Agency.

3. After careful examination, Government hereby accord sanction for an amount of Rs. 2,68,852/- (Rupees Two lakhs Sixty Eight thousand Eight hundred and Fifty Two only) to M/s. Sri Sai Ambulance Services, Hyderabad towards Payment of Ambulance Charges for the transportation of the dead bodies from Gulf and other countries on different occasions to different places in Telangana during the months of May and September 2019.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 090 – Secretariat, 25 – State Sector Schemes, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for the Financial year 2020-2021 (form 100 is enclosed).

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5. The Assistant Accounts Officer, Department of Protocol, Hyderabad, Telangana shall draw the amount sanctioned in para -3 and credit the amount through RTGS to the following account duly effecting necessary statutory deduction at source as per rules under proper acknowledgement.

M/s Sri Sai Ambulance Services
A/c No.119411100001565
Andhra Bank
Kavadiguda Branch
IFSC Code: ANDB 0001194

6. This order does not require the concurrence of the Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ
PRL. SECRETARY TO GOVERNMENT (POLL.)**

To
The Director, Department of Protocol, Hyderabad.
The M/s Sri Sai Ambulance Service, Hyderabad.
The Pay and Accounts Officer, Telangana State, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad, Telangana Government

Copy to:-

The PA to Joint Secretary (Proto), Genl. Admn., Dept., Telangana State.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER